

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Davis, Shurray

Printed: 12/13/07

Case Number: 05 B 46863

Judge: Wedoff, Eugene R

Filed: 10/11/05

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Ch 7 Conversion: December 13, 2007

Confirmed: January 5, 2006

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	3,872.00	
Secured:		526.63
Unsecured:		0.00
Priority:		0.00
Administrative:		3,146.82
Trustee Fee:		198.55
Other Funds:		0.00
Totals:	3,872.00	3,872.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Jennifer A Blanc Douge	Administrative	3,152.00	3,146.82
2. Washington Mutual Home Loan	Secured	0.00	0.00
3. Household Beneficial	Secured	1,092.82	46.14
4. Centrix Financial A/K/A FlatIron Fin	Secured	11,746.63	480.49
5. Washington Mutual Home Loan	Secured	4,579.21	0.00
6. City Of Chicago Dept Of Revenue	Unsecured	81.00	0.00
7. Lender Sir Finance Corp	Unsecured	74.80	0.00
8. Brother Loan & Finance	Unsecured	68.36	0.00
9. Long Beach Acceptance Corp	Unsecured	117.89	0.00
10. Illinois Dept of Revenue	Unsecured	9.60	0.00
11. Washington Mutual Home Loan	Secured		No Claim Filed
12. Harlem Furniture	Secured		No Claim Filed
13. Washington Mutual Home Loan	Secured		No Claim Filed
14. Bally Total Fitness	Unsecured		No Claim Filed
15. Bank One	Unsecured		No Claim Filed
16. Guaranty Bank	Unsecured		No Claim Filed
17. Harlem Furniture	Unsecured		No Claim Filed
18. Commonwealth Edison	Unsecured		No Claim Filed
19. City Of Chicago Dept Of Revenue	Unsecured		No Claim Filed
20. CorTrust Bank	Unsecured		No Claim Filed
21. Elmhurst Clinic	Unsecured		No Claim Filed
22. Loyola Medical Center	Unsecured		No Claim Filed
23. Marcus Wright DDS	Unsecured		No Claim Filed
24. Nicor Gas	Unsecured		No Claim Filed
25. Purdom's Suburban Music	Unsecured		No Claim Filed

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26. Providian	Unsecured	No Claim Filed
27. SBC	Unsecured	No Claim Filed
28. VIP Cash	Unsecured	No Claim Filed

	\$ 20,922.31	\$ 3,673.45

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
5.5%	89.87
5%	31.50
4.8%	77.18

	\$ 198.55

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

